

Fill in this information to identify the case:

Debtor 1 RACHAEL L. MOYER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-12592-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BRANCH BANKING & TRUST CO Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 4 3 6 1

Property Address: 125 PENN STREET
BERNVILLE, PA 19506

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>464.33</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>464.33</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>464.33</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 RACHAEL L. MOYER
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/28/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/15/2018	1052384	Disbursement To Creditor/Pr	23.96
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	09/21/2018	1056144	Disbursement To Creditor/Pr	20.85
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/20/2018	1058684	Disbursement To Creditor/Pr	21.36
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	01/18/2019	1100254	Disbursement To Creditor/Pr	20.64
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	04/18/2019	1104521	Disbursement To Creditor/Pr	61.81
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/22/2019	17190011	Disbursement To Creditor/Pr	50.99
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/19/2020	17203030	Disbursement To Creditor/Pr	44.61
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/21/2020	17205706	Disbursement To Creditor/Pr	15.35
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/20/2021	17220338	Disbursement To Creditor/Pr	20.94
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/19/2021	17223296	Disbursement To Creditor/Pr	19.30
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/18/2022	17226183	Disbursement To Creditor/Pr	21.44
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	05/17/2022	17229136	Disbursement To Creditor/Pr	16.76
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	07/22/2022	17230996	Disbursement To Creditor/Pr	16.76
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/21/2022	17233855	Disbursement To Creditor/Pr	16.76
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	12/16/2022	17235744	Disbursement To Creditor/Pr	19.80
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/17/2023	17237633	Disbursement To Creditor/Pr	36.14
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	03/17/2023	17238521	Disbursement To Creditor/Pr	17.40
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/16/2023	17241208	Disbursement To Creditor/Pr	17.22
2	BRANCH BANKING & TRUST	Pre-Petition Arrears	07/21/2023	17242029	Disbursement To Creditor/Pr	2.24
Total for Part 2 - B:						464.33